

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402140

Sales Invoice No : SDWSI2402140
Sales Invoice Date : 29-May-2024
Status : Posted
Cust Ref No : SO2405001951
Sales Order : 29-May-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jun-2024

Leos
MLTP Hospitality Lip
28, Basant Lok Market, Vasant Vihar, New Delhi,
New Delhi, 110057, Delhi-07, India
State : Delhi-07
Tel : 9667943018

Ship To
LEOS
28, BASANT LOK MARKET, VASANT
VIHAR
NEW DELHI, 110057, Delhi-07, IN
Tel : 9667943018

GSTIN NO:07ABPFM7945N1ZA
PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	528.5704	40	739.9986	3,699.99
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	528.5704	40	739.9986	3,699.99
3	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	528.5704	40	739.9986	1,480.00
4	Sprite Can 300ml Pk24	22021010	1.000	Case	528.5704	40	739.9986	740.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
6	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5100	18	390.0018	390.00
Total			18.00					14,369.97

For MLTP Hospitality LLP
RECEIVED
DATE: 29/5/24
SGM: [Signature]

Payment Terms : End Of Month 7 Days Credit
General Terms :

GST 28% + CESS 12%
GST18%
₹ 3,994.28
₹ 59.49

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND THREE HUNDRED SIXTY NINE AND NINETY SEVEN ONLY
Grand Total : ₹ 14,369.97
Net To Pay : ₹ 14,370

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.49
22021010	8,985.89	14.00%	1,368.00	14.00%	1,368.00	12.00%	1,198.28	3,994.28
Total	10,316.20		1,427.75		1,427.75		1,198.28	4,063.77

Executive :Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
[Signature]
(Authorized Signatory)